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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Mon, Sep 9, 2019 23:15:26 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees One hundred fifty six crore fourteen lakh sixty thousand two hundred fourteen only (Rs.1,56,14,60,214/-) - Quarterly Distribution of Budget for the Technical Education Department - Orders - Issued.

FINANCE (FMU-Hihger & Technical Education) DEPARTMENT

G.O.Rt.No.:1494 **Dated:09-09-2019**

Read the following:-

1 . GO Ms. No. 31 , Finance (Budget-I) Department , dt. 25-02-2019
2 . GO Ms. No. 42 , Finance (Budget-I) Department , dt. 24-04-2019
3 . GO Ms. No. 65 , Finance (Budget-I) Department , dt. 31-07-2019
4 . GO Ms. No. 69 , Finance (Budget-I) Department , dt. 14-08-2019
5 . GO Ms. No. 99 , Finance (Budget-I) Department , dt. 14-08-2019
6 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Technical Education Department for an amount of Rs. 1,56,14,60,214 /- Rupees One hundred fifty six crore fourteen lakh sixty thousand two hundred fourteen for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Technical Education Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

The Spl., Chief Secretary to Government, Higher Education, AP Secretariat, Velagapudi

The Commissioner, Technical Education Department, AP Vijayawada

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Technical Education Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2203 Technical Education							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	25,000	16,340	0	2,400	6,260	25,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	36,000	27,403	0	0	8,597	36,000	0
S.D.H. 133 Water and Electricity Charges	3,50,000	43,660	1,00,000	1,18,000	88,340	3,50,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	74,800	0	40,000	15,000	19,800	74,800	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	47,000	0	20,000	15,000	12,000	47,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	21,63,782	0	11,90,000	4,30,000	5,43,782	21,63,782	0
D.H. 210 Supplies and Materials							
S.D.H. 215 AMC Charges - Hardware	1,000	0	500	250	250	1,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	60,000	0	33,000	12,000	15,000	60,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	5,15,000	0	2,83,000	1,00,000	1,32,000	5,15,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	50,000	0	25,000	12,000	13,000	50,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,000	0	500	250	250	1,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	27,000	8,982	5,000	6,000	7,018	27,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	62,000	25,691	8,000	12,000	16,309	62,000	0
S.D.H. 133 Water and Electricity Charges	92,000	20,310	29,800	18,000	23,890	92,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	19,275	0	10,000	4,000	5,275	19,275	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	53,931	0	29,000	11,000	13,931	53,931	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	30,000	0	16,000	6,500	7,500	30,000	0
M.H. 102 Assistance to Universities for Technical Education							
S.H. 06 Rajiv Gandhi University of Knowledge Technologies							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	40,00,00,000	0	40,00,00,000	0	0	40,00,00,000	0
S.D.H. 319 Grants for Creation of Capital Assets	1,16,73,000	1,16,72,639	0	0	361	1,16,73,000	0
S.H. 09 Assistance to Jawaharlal Nehru Technological University, Kakinada							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	38,35,79,000	0	38,35,79,000	0	0	38,35,79,000	0
S.H. 20 Assistance to Jawharlal Nehru Technological University, Ananthapur							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	60,00,00,000	0	60,00,00,000	0	0	60,00,00,000	0
M.H. 104 Assistance to Non-Government Technical Colleges and Institutes							
G.S.H. 11 State Development Schemes							
S.H. 08 Assistance to Food Crafts Institute, Visakhapatnam							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	1,10,00,000	38,47,935	71,52,065	0	0	1,10,00,000	0
M.H. 105 Polytechnics							
S.H. 04 Government Polytechnics							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	11,82,000	3,93,116	2,20,361	2,70,000	2,98,523	11,82,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	16,84,000	4,28,907	4,92,380	3,30,000	4,32,713	16,84,000	0
S.D.H. 133 Water and Electricity Charges	2,13,86,000	55,32,120	59,76,587	45,00,000	53,77,293	2,13,86,000	0
S.D.H. 134 Hiring of Private Vehicles	1,79,000	0	98,000	36,000	45,000	1,79,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	44,26,414	0	24,00,000	9,00,000	11,26,414	44,26,414	0
D.H. 160 Publications							
S.D.H. 161 Publications	4,66,488	0	2,50,000	90,000	1,26,488	4,66,488	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	77,000	2,456	37,823	17,000	19,721	77,000	0
S.D.H. 213 Purchase of Office Hardware and Peripherals	7,50,000	0	4,00,000	1,60,000	1,90,000	7,50,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	90,000	0	30,000	30,000	30,000	90,000	0
S.D.H. 272 Maintenance	16,07,000	6,71,153	2,00,000	3,30,000	4,05,847	16,07,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	2,52,000	0	1,30,000	55,000	67,000	2,52,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	1,10,00,000	0	42,00,000	40,00,000	28,00,000	1,10,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,00,000	0	55,000	20,000	25,000	1,00,000	0
S.H. 07 Assistance to Private Polytechnics							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	2,88,26,000	1,77,62,216	1,10,63,784	0	0	2,88,26,000	0
G.S.H. 11 State Development Schemes							
S.H. 04 Government Polytechnics (RIAD)							
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	5,28,000	0	2,90,000	1,00,000	1,38,000	5,28,000	0
M.H. 107 Scholarships							
S.H. 05 Prathibha Scholarships							
D.H. 340 Scholarships and Stipends							
S.D.H. 341 Maintenance Fees (MTF)	90,00,000	0	49,50,000	17,00,000	23,50,000	90,00,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 112 Engineering/ Technical Colleges and Institutes							
S.H. 04 Vocational Institutes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	6,000	0	3,000	1,500	1,500	6,000	0
D.H. 130 Office Expenses							
S.D.H. 133 Water and Electricity Charges	22,000	12,906	0	3,000	6,094	22,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	7,524	0	4,000	1,500	2,024	7,524	0
D.H. 160 Publications							
S.D.H. 161 Publications	5,000	0	2,750	1,000	1,250	5,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	2,000	0	1,000	500	500	2,000	0
S.D.H. 213 Purchase of Office Hardware and Peripherals	4,000	0	2,200	800	1,000	4,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 18 Infrastructure facilities in GMR Polytechnics							
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 233 Ration Charges	2,00,00,000	0	1,10,00,000	40,00,000	50,00,000	2,00,00,000	0
M.H. 796 Tribal Areas Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 18 Infrastructure facilities in GMR Polytechnics	5,00,00,000	0	2,75,00,000	1,00,00,000	1,25,00,000	5,00,00,000	0
Total	**1,56,14,60,214**	**4,04,65,834**	**1,46,18,27,750**	**2,73,08,700**	**3,18,57,930**	**1,56,14,60,214**	**0**

DDO Annexure

Department: Technical Education Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004110111VN	01010302001	9,147	14,465	0	0	23,612
2203001050004130131VN	01010302001	6,626	13,963	0	0	20,589
2203001050004130133VN	01010302001	82,676	2,00,000	0	0	2,82,676
2203001050004130135VN	01010302001	0	60,000	0	0	60,000
2203001050004160161VN	01010302001	0	5,500	0	0	5,500
2203001050004210212VN	01010302001	0	10,490	0	0	10,490
2203001050004210213VN	01010302001	0	9,100	0	0	9,100
2203001050004110111VN	01010302002	0	8,500	0	0	8,500
2203001050004130131VN	01010302002	10,046	13,500	0	0	23,546
2203001050004130133VN	01010302002	2,46,428	2,00,000	0	0	4,46,428
2203001050004130135VN	01010302002	0	60,000	0	0	60,000
2203001050004160161VN	01010302002	0	5,500	0	0	5,500
2203001050004210213VN	01010302002	0	9,100	0	0	9,100
2203001050004110111VN	01020302001	10,662	0	8,500	0	19,162
2203001050004130131VN	01020302001	0	6,251	0	13,500	19,751
2203001050004130133VN	01020302001	0	1,33,414	0	1,50,000	2,83,414
2203001050004130135VN	01020302001	0	50,000	0	0	50,000
2203001050004160161VN	01020302001	0	5,500	0	0	5,500
2203001050004210213VN	01020302001	0	0	9,100	0	9,100
2203001050004290297VN	01020302001	0	0	50,000	0	50,000
2203001050004110111VN	02010302001	13,175	8,500	0	0	21,675
2203001050004130131VN	02010302001	4,012	0	13,500	0	17,512
2203001050004130133VN	02010302001	65,495	0	0	2,00,000	2,65,495
2203001050004130135VN	02010302001	0	60,000	0	0	60,000
2203001050004160161VN	02010302001	0	5,500	0	0	5,500
2203001050004210213VN	02010302001	0	9,100	0	0	9,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004280281VN	02010302001	0	35,000	14,000	18,000	67,000
2203001050004290297VN	02010302001	0	1,00,000	1,00,000	0	2,00,000
2203001050004110111VN	02010302002	11,184	0	8,500	0	19,684
2203001050004130131VN	02010302002	8,000	13,500	0	0	21,500
2203001050004130133VN	02010302002	2,49,846	2,00,000	0	0	4,49,846
2203001050004130134VN	02010302002	0	25,000	9,000	11,000	45,000
2203001050004130135VN	02010302002	0	60,000	0	0	60,000
2203001050004160161VN	02010302002	0	5,500	0	0	5,500
2203001050004210213VN	02010302002	0	9,100	0	0	9,100
2203001050004290297VN	02010302002	0	2,00,000	0	0	2,00,000
2203001050004110111VN	02020302001	5,359	3,168	8,500	0	17,027
2203001050004130131VN	02020302001	0	0	0	13,500	13,500
2203001050004130133VN	02020302001	27,366	11,575	0	2,00,000	2,38,941
2203001050004130135VN	02020302001	0	50,000	0	0	50,000
2203001050004160161VN	02020302001	0	5,500	0	0	5,500
2203001050004210213VN	02020302001	0	9,100	0	0	9,100
2203001050004110111VN	02050302001	0	1,170	8,500	0	9,670
2203001050004130131VN	02050302001	4,716	13,500	0	0	18,216
2203001050004130133VN	02050302001	65,319	57,746	1,50,000	0	2,73,065
2203001050004130135VN	02050302001	0	50,000	0	0	50,000
2203001050004160161VN	02050302001	0	5,500	0	0	5,500
2203001050004210213VN	02050302001	0	9,100	0	0	9,100
2203001050004110111VN	02120302001	0	3,170	0	8,500	11,670
2203001050004130131VN	02120302001	0	4,000	0	13,500	17,500
2203001050004130133VN	02120302001	73,569	0	0	2,00,000	2,73,569
2203001050004130135VN	02120302001	0	50,000	0	0	50,000
2203001050004160161VN	02120302001	0	5,500	0	0	5,500
2203001050004210213VN	02120302001	0	9,100	0	0	9,100
2203001050004290297VN	02120302001	0	2,00,000	0	0	2,00,000
2203001050004110111VN	02130302001	9,550	0	8,500	0	18,050
2203001050004130131VN	02130302001	3,991	0	13,500	0	17,491

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130133VN	02130302001	2,77,934	2,00,000	0	0	4,77,934
2203001050004130135VN	02130302001	0	60,000	0	0	60,000
2203001050004160161VN	02130302001	0	5,500	0	0	5,500
2203001050004210212VN	02130302001	0	0	0	5,000	5,000
2203001050004210213VN	02130302001	0	9,100	0	0	9,100
2203001050004290297VN	02130302001	0	0	1,00,000	0	1,00,000
2203007961118230233VN	02130302001	0	90,00,000	0	0	90,00,000
2203001050004110111VN	03010302019	0	8,500	0	0	8,500
2203001050004130131VN	03010302019	23,574	13,500	0	0	37,074
2203001050004130133VN	03010302019	2,08,062	2,00,000	0	0	4,08,062
2203001050004130135VN	03010302019	0	60,000	0	0	60,000
2203001050004160161VN	03010302019	0	5,500	0	0	5,500
2203001050004210213VN	03010302019	0	9,100	0	0	9,100
2203001050004280281VN	03010302019	0	30,000	13,000	16,000	59,000
2203001050004290297VN	03010302019	0	1,00,000	1,00,000	0	2,00,000
2203001050004510511VN	03010302019	0	7,000	2,500	3,000	12,500
2203001050004110111VN	03010302020	6,420	0	8,500	0	14,920
2203001050004130131VN	03010302020	25,448	19,551	0	0	44,999
2203001050004130133VN	03010302020	1,03,810	2,16,770	0	0	3,20,580
2203001050004130135VN	03010302020	0	50,000	0	0	50,000
2203001050004160161VN	03010302020	0	5,500	0	0	5,500
2203001050004210213VN	03010302020	0	9,100	0	0	9,100
2203001050004290297VN	03010302020	0	2,00,000	0	0	2,00,000
2203000010003110111VN	03010302021	4,263	2,500	3,000	3,500	13,263
2203000010003130131VN	03010302021	25,691	4,000	0	8,309	38,000
2203000010003130133VN	03010302021	20,310	6,500	6,000	11,890	44,700
2203000010003130135VN	03010302021	0	5,000	2,000	2,500	9,500
2203000010003240241VN	03010302021	0	14,000	6,000	6,000	26,000
2203000010003510511VN	03010302021	0	8,000	3,000	4,000	15,000
2203001050004110111VN	03120302002	0	0	8,500	0	8,500
2203001050004130131VN	03120302002	0	0	0	15,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130133VN	03120302002	26,115	0	0	2,00,000	2,26,115
2203001050004130135VN	03120302002	0	60,000	0	0	60,000
2203001050004160161VN	03120302002	0	5,500	0	0	5,500
2203001050004210212VN	03120302002	0	0	0	5,000	5,000
2203001050004210213VN	03120302002	0	9,100	0	0	9,100
2203001050004290297VN	03120302002	0	0	50,000	0	50,000
2203007891118230233VN	03120302002	0	55,00,000	20,00,000	25,00,000	1,00,00,000
2203001120004110111VN	03120307006	0	3,000	1,500	1,500	6,000
2203001120004130133VN	03120307006	12,906	0	3,000	6,094	22,000
2203001120004130135VN	03120307006	0	4,000	1,500	2,024	7,524
2203001120004160161VN	03120307006	0	2,750	1,000	1,250	5,000
2203001120004210211VN	03120307006	0	1,000	500	500	2,000
2203001120004210213VN	03120307006	0	2,200	800	1,000	4,000
2203001050004110111VN	03210302001	5,612	3,780	8,500	0	17,892
2203001050004130131VN	03210302001	21,414	15,431	0	0	36,845
2203001050004130133VN	03210302001	93,678	2,00,000	0	0	2,93,678
2203001050004130135VN	03210302001	0	0	60,000	0	60,000
2203001050004160161VN	03210302001	0	5,500	0	0	5,500
2203001050004210213VN	03210302001	0	9,100	0	0	9,100
2203001050004290297VN	03210302001	0	0	1,00,000	0	1,00,000
2203007961118230233VN	03210302001	0	90,00,000	0	0	90,00,000
2203001050004110111VN	04070302001	0	0	8,500	0	8,500
2203001050004130131VN	04070302001	11,002	13,500	0	0	24,502
2203001050004130133VN	04070302001	16,696	29,054	1,50,000	0	1,95,750
2203001050004130135VN	04070302001	0	50,000	0	0	50,000
2203001050004160161VN	04070302001	0	5,500	0	0	5,500
2203001050004210213VN	04070302001	0	9,100	0	0	9,100
2203001050004290297VN	04070302001	0	1,00,000	0	0	1,00,000
2203001050004110111VN	04140302001	9,154	0	0	8,500	17,654
2203001050004130131VN	04140302001	3,564	0	13,500	0	17,064
2203001050004130133VN	04140302001	22,262	0	1,50,000	0	1,72,262

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130135VN	04140302001	0	0	0	50,000	50,000
2203001050004160161VN	04140302001	0	0	6,000	0	6,000
2203001050004210213VN	04140302001	0	0	9,100	0	9,100
2203001050004110111VN	05010302001	6,530	0	0	8,500	15,030
2203001050004130131VN	05010302001	4,895	13,500	0	0	18,395
2203001050004130133VN	05010302001	2,471	5,118	0	1,50,000	1,57,589
2203001050004130135VN	05010302001	0	50,000	0	0	50,000
2203001050004160161VN	05010302001	0	5,500	0	0	5,500
2203001050004210213VN	05010302001	0	9,100	0	0	9,100
2203001050004290297VN	05010302001	0	0	50,000	0	50,000
2203001050004110111VN	05050302001	0	0	0	8,500	8,500
2203001050004130131VN	05050302001	29,254	13,500	0	0	42,754
2203001050004130133VN	05050302001	3,32,738	0	0	2,00,000	5,32,738
2203001050004130135VN	05050302001	0	50,000	0	0	50,000
2203001050004160161VN	05050302001	0	0	5,500	0	5,500
2203001050004210213VN	05050302001	0	0	9,100	0	9,100
2203001050004110111VN	05080302001	6,980	0	0	8,500	15,480
2203001050004130131VN	05080302001	3,965	0	13,500	0	17,465
2203001050004130133VN	05080302001	12,982	3,526	1,50,000	0	1,66,508
2203001050004130135VN	05080302001	0	50,000	0	0	50,000
2203001050004160161VN	05080302001	0	0	6,000	0	6,000
2203001050004210213VN	05080302001	0	9,100	0	0	9,100
2203001050004110111VN	05110302001	5,388	0	0	8,500	13,888
2203001050004130131VN	05110302001	3,184	3,559	13,500	0	20,243
2203001050004130133VN	05110302001	1,26,469	1,50,000	0	0	2,76,469
2203001050004130135VN	05110302001	0	50,000	0	0	50,000
2203001050004160161VN	05110302001	0	5,500	0	0	5,500
2203001050004210212VN	05110302001	0	8,917	0	0	8,917
2203001050004210213VN	05110302001	0	9,100	0	0	9,100
2203001050004290297VN	05110302001	0	0	50,000	0	50,000
2203001050004110111VN	05160302001	0	0	6,500	0	6,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130131VN	05160302001	4,010	0	13,500	0	17,510
2203001050004130133VN	05160302001	1,49,302	2,00,000	0	0	3,49,302
2203001050004130134VN	05160302001	0	23,000	9,000	11,000	43,000
2203001050004130135VN	05160302001	0	60,000	0	0	60,000
2203001050004160161VN	05160302001	0	5,500	0	0	5,500
2203001050004210213VN	05160302001	0	9,100	0	0	9,100
2203001050004280281VN	05160302001	0	30,000	13,000	16,000	59,000
2203001050004290297VN	05160302001	0	2,50,000	0	0	2,50,000
2203001050004510511VN	05160302001	0	7,000	2,500	3,000	12,500
2203001050004110111VN	06010302002	2,350	0	0	8,500	10,850
2203001050004130131VN	06010302002	0	3,645	0	15,000	18,645
2203001050004130133VN	06010302002	93,505	1,50,000	0	0	2,43,505
2203001050004130135VN	06010302002	0	50,000	0	0	50,000
2203001050004160161VN	06010302002	0	5,500	0	0	5,500
2203001050004210213VN	06010302002	0	9,100	0	0	9,100
2203001050004110111VN	06010302003	0	0	0	8,500	8,500
2203001050004130131VN	06010302003	11,977	17,492	0	0	29,469
2203001050004130133VN	06010302003	68,049	29,308	2,50,000	0	3,47,357
2203001050004130134VN	06010302003	0	25,000	9,000	11,000	45,000
2203001050004130135VN	06010302003	0	60,000	0	0	60,000
2203001050004160161VN	06010302003	0	5,500	0	0	5,500
2203001050004210213VN	06010302003	0	9,100	0	0	9,100
2203001050004290297VN	06010302003	0	2,00,000	0	0	2,00,000
2203001050004110111VN	06010302004	3,503	1,800	0	8,500	13,803
2203001050004130131VN	06010302004	0	4,009	0	13,500	17,509
2203001050004130133VN	06010302004	10,335	55,562	0	1,50,000	2,15,897
2203001050004130135VN	06010302004	0	50,000	0	0	50,000
2203001050004160161VN	06010302004	0	5,500	0	0	5,500
2203001050004210213VN	06010302004	0	9,100	0	0	9,100
2203001050004510511VN	06010302004	0	7,000	2,500	3,000	12,500
2203001050004110111VN	06010302005	2,032	0	0	8,500	10,532

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130131VN	06010302005	3,668	0	6,000	0	9,668
2203001050004130133VN	06010302005	28,506	50,699	1,50,000	0	2,29,205
2203001050004130135VN	06010302005	0	40,000	0	0	40,000
2203001050004160161VN	06010302005	0	5,500	0	0	5,500
2203001050004210213VN	06010302005	0	0	9,100	0	9,100
2203001050004110111VN	06140302006	1,555	0	0	8,500	10,055
2203001050004130131VN	06140302006	2,000	0	13,500	0	15,500
2203001050004130133VN	06140302006	42,883	23,683	1,50,000	0	2,16,566
2203001050004130135VN	06140302006	0	40,000	0	0	40,000
2203001050004160161VN	06140302006	0	0	5,500	0	5,500
2203001050004210213VN	06140302006	0	0	0	9,100	9,100
2203001050004290297VN	06140302006	0	0	1,00,000	0	1,00,000
2203001050004110111VN	06150302012	0	4,490	0	8,500	12,990
2203001050004130131VN	06150302012	463	3,541	13,500	0	17,504
2203001050004130133VN	06150302012	8,358	23,943	0	1,50,000	1,82,301
2203001050004130135VN	06150302012	0	50,000	0	0	50,000
2203001050004160161VN	06150302012	0	0	5,500	0	5,500
2203001050004210213VN	06150302012	0	0	0	9,100	9,100
2203001050004110111VN	06170302007	3,330	0	0	8,500	11,830
2203001050004130131VN	06170302007	3,511	0	13,500	0	17,011
2203001050004130133VN	06170302007	21,313	0	1,50,000	0	1,71,313
2203001050004130135VN	06170302007	0	50,000	0	0	50,000
2203001050004160161VN	06170302007	0	0	5,500	0	5,500
2203001050004210213VN	06170302007	0	0	0	9,100	9,100
2203001050004290297VN	06170302007	0	0	50,000	0	50,000
2203001050004110111VN	07010302001	515	0	8,500	0	9,015
2203001050004130131VN	07010302001	20,910	13,500	0	0	34,410
2203001050004130133VN	07010302001	1,61,350	2,38,113	0	0	3,99,463
2203001050004130135VN	07010302001	0	0	60,000	0	60,000
2203001050004160161VN	07010302001	0	5,500	0	0	5,500
2203001050004210213VN	07010302001	0	9,100	0	0	9,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004290297VN	07010302001	0	5,000	0	0	5,000
2203001050004510511VN	07010302001	0	7,000	2,500	3,000	12,500
2203001050004110111VN	07010302002	769	12,478	0	0	13,247
2203001050004130131VN	07010302002	3,888	0	13,500	0	17,388
2203001050004130133VN	07010302002	85,764	2,42,558	0	0	3,28,322
2203001050004130135VN	07010302002	0	50,000	0	0	50,000
2203001050004160161VN	07010302002	0	5,500	0	0	5,500
2203001050004210213VN	07010302002	0	9,100	0	0	9,100
2203001050004290297VN	07010302002	0	0	50,000	0	50,000
2203001050004110111VN	07020302001	2,345	545	0	8,500	11,390
2203001050004130131VN	07020302001	2,883	1,453	13,500	0	17,836
2203001050004130133VN	07020302001	43,931	24,780	1,50,000	0	2,18,711
2203001050004130135VN	07020302001	0	0	50,000	0	50,000
2203001050004160161VN	07020302001	0	5,500	0	0	5,500
2203001050004210213VN	07020302001	0	9,100	0	0	9,100
2203001050004110111VN	07070302001	3,853	3,755	8,500	0	16,108
2203001050004130131VN	07070302001	18,401	15,517	0	0	33,918
2203001050004130133VN	07070302001	88,721	2,12,239	0	0	3,00,960
2203001050004130135VN	07070302001	0	50,000	0	0	50,000
2203001050004160161VN	07070302001	0	0	0	5,500	5,500
2203001050004210213VN	07070302001	0	9,100	0	0	9,100
2203001050004110111VN	08010302001	9,115	8,500	0	0	17,615
2203001050004130131VN	08010302001	6,942	13,500	0	0	20,442
2203001050004130133VN	08010302001	1,17,772	2,00,000	0	0	3,17,772
2203001050004130135VN	08010302001	0	0	60,000	0	60,000
2203001050004160161VN	08010302001	0	5,500	0	0	5,500
2203001050004210212VN	08010302001	0	0	0	4,721	4,721
2203001050004210213VN	08010302001	0	9,100	0	0	9,100
2203001050004110111VN	08010302002	0	0	8,500	0	8,500
2203001050004130131VN	08010302002	0	2,353	0	15,000	17,353
2203001050004130133VN	08010302002	33,935	0	1,50,000	0	1,83,935

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130135VN	08010302002	0	0	60,000	0	60,000
2203001050004160161VN	08010302002	0	0	6,000	0	6,000
2203001050004210213VN	08010302002	0	9,100	0	0	9,100
2203001050004290297VN	08010302002	0	2,00,000	0	0	2,00,000
2203001050004110111VN	08030302001	0	0	8,500	0	8,500
2203001050004130131VN	08030302001	0	3,802	0	15,000	18,802
2203001050004130133VN	08030302001	0	41,729	0	1,50,000	1,91,729
2203001050004130135VN	08030302001	0	0	50,000	0	50,000
2203001050004160161VN	08030302001	0	0	0	5,500	5,500
2203001050004210213VN	08030302001	0	0	9,100	0	9,100
2203001050004270271VN	08030302001	0	30,000	30,000	30,000	90,000
2203001050004290297VN	08030302001	0	1,50,000	0	0	1,50,000
2203001050004110111VN	08030302002	0	0	8,500	0	8,500
2203001050004130131VN	08030302002	3,864	8,500	0	0	12,364
2203001050004130133VN	08030302002	46,679	16,472	1,50,000	0	2,13,151
2203001050004130135VN	08030302002	0	40,000	0	0	40,000
2203001050004160161VN	08030302002	0	0	0	5,500	5,500
2203001050004210213VN	08030302002	0	0	5,300	3,800	9,100
2203001050004290297VN	08030302002	0	0	50,000	0	50,000
2203001050004110111VN	08040302001	3,780	0	8,500	0	12,280
2203001050004130131VN	08040302001	3,208	1,281	13,500	0	17,989
2203001050004130133VN	08040302001	60,904	17,936	0	1,50,000	2,28,840
2203001050004130135VN	08040302001	0	0	50,000	0	50,000
2203001050004160161VN	08040302001	0	0	0	5,500	5,500
2203001050004210213VN	08040302001	0	0	0	9,100	9,100
2203001050004290297VN	08040302001	0	2,00,000	50,000	0	2,50,000
2203001050004510511VN	08040302001	0	7,000	2,500	3,000	12,500
2203001050004110111VN	08050302001	3,375	0	8,500	0	11,875
2203001050004130131VN	08050302001	13,259	13,500	0	0	26,759
2203001050004130133VN	08050302001	34,050	44,495	1,50,000	0	2,28,545
2203001050004130135VN	08050302001	0	0	50,000	0	50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004160161VN	08050302001	0	0	0	5,500	5,500
2203001050004210213VN	08050302001	0	0	0	9,100	9,100
2203001050004290297VN	08050302001	0	5,000	0	0	5,000
2203001050004110111VN	09010302001	2,630	4,325	8,500	0	15,455
2203001050004130131VN	09010302001	2,358	1,135	13,500	0	16,993
2203001050004130133VN	09010302001	35,424	0	2,00,000	0	2,35,424
2203001050004130135VN	09010302001	0	0	60,000	0	60,000
2203001050004160161VN	09010302001	0	5,500	0	0	5,500
2203001050004210213VN	09010302001	0	9,100	0	0	9,100
2203001050004290297VN	09010302001	0	2,00,000	0	0	2,00,000
2203001050004110111VN	09010302002	5,085	8,500	0	0	13,585
2203001050004130131VN	09010302002	7,357	16,500	0	0	23,857
2203001050004130133VN	09010302002	51,757	0	1,50,000	0	2,01,757
2203001050004130135VN	09010302002	0	0	0	50,000	50,000
2203001050004160161VN	09010302002	0	5,500	0	0	5,500
2203001050004210213VN	09010302002	0	9,100	0	0	9,100
2203001050004510511VN	09010302002	0	7,000	2,500	3,000	12,500
2203001050004110111VN	09020302001	0	0	8,500	0	8,500
2203001050004130131VN	09020302001	0	3,564	0	13,500	17,064
2203001050004130133VN	09020302001	0	29,228	0	1,50,000	1,79,228
2203001050004130135VN	09020302001	0	0	50,000	0	50,000
2203001050004160161VN	09020302001	0	0	5,500	0	5,500
2203001050004210213VN	09020302001	0	9,100	0	0	9,100
2203001050004290297VN	09020302001	0	0	50,000	0	50,000
2203001050004110111VN	09040302001	0	4,280	8,500	0	12,780
2203001050004130131VN	09040302001	9,206	13,500	0	0	22,706
2203001050004130133VN	09040302001	8,497	3,491	0	1,50,000	1,61,988
2203001050004130135VN	09040302001	0	0	0	50,000	50,000
2203001050004160161VN	09040302001	0	0	5,500	0	5,500
2203001050004210213VN	09040302001	0	9,100	0	0	9,100
2203001050004290297VN	09040302001	0	0	50,000	0	50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004110111VN	09120302001	4,048	8,500	0	0	12,548
2203001050004130131VN	09120302001	0	3,405	0	15,000	18,405
2203001050004130133VN	09120302001	44,829	66,300	1,50,000	0	2,61,129
2203001050004130135VN	09120302001	0	0	50,000	0	50,000
2203001050004160161VN	09120302001	0	5,500	0	0	5,500
2203001050004210213VN	09120302001	0	9,100	0	0	9,100
2203001050004290297VN	09120302001	0	0	50,000	0	50,000
2203001050004110111VN	09150302001	5,554	10,000	0	0	15,554
2203001050004130131VN	09150302001	5,784	13,500	0	0	19,284
2203001050004130133VN	09150302001	4,36,434	2,50,000	0	0	6,86,434
2203001050004130135VN	09150302001	0	0	60,000	0	60,000
2203001050004160161VN	09150302001	0	5,500	0	0	5,500
2203001050004210212VN	09150302001	2,456	8,000	0	0	10,456
2203001050004210213VN	09150302001	0	9,100	0	0	9,100
2203001050004290297VN	09150302001	0	2,00,000	1,00,000	0	3,00,000
2203001051104270272VN	09150302001	0	2,90,000	1,00,000	1,38,000	5,28,000
2203007961118230233VN	09150302001	0	95,00,000	0	0	95,00,000
2203001050004110111VN	10010302001	4,958	8,500	0	0	13,458
2203001050004130131VN	10010302001	8,353	17,203	0	0	25,556
2203001050004130133VN	10010302001	99,700	2,50,000	0	0	3,49,700
2203001050004130135VN	10010302001	0	60,000	0	0	60,000
2203001050004160161VN	10010302001	0	5,500	0	0	5,500
2203001050004210213VN	10010302001	0	9,100	0	0	9,100
2203001050004290297VN	10010302001	0	2,00,000	1,00,000	0	3,00,000
2203001050004510511VN	10010302001	0	7,000	2,500	3,000	12,500
2203001050004110111VN	10030302001	0	0	8,500	0	8,500
2203001050004130131VN	10030302001	22,062	13,500	0	0	35,562
2203001050004130133VN	10030302001	83,333	2,00,000	0	0	2,83,333
2203001050004130135VN	10030302001	0	50,000	0	0	50,000
2203001050004160161VN	10030302001	0	0	0	5,500	5,500
2203001050004210213VN	10030302001	0	0	0	9,100	9,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004290297VN	10030302001	0	1,00,000	0	0	1,00,000
2203001050004110111VN	10060302001	5,616	1,350	8,500	0	15,466
2203001050004130131VN	10060302001	9,844	15,972	0	0	25,816
2203001050004130133VN	10060302001	38,784	66,707	1,50,000	0	2,55,491
2203001050004130135VN	10060302001	0	0	60,000	0	60,000
2203001050004160161VN	10060302001	0	5,500	0	0	5,500
2203001050004210212VN	10060302001	0	10,416	0	0	10,416
2203001050004210213VN	10060302001	0	9,100	0	0	9,100
2203001050004110111VN	10070302001	7,285	1,448	0	8,500	17,233
2203001050004130131VN	10070302001	460	2,248	0	13,500	16,208
2203001050004130133VN	10070302001	26,739	29,714	1,50,000	0	2,06,453
2203001050004130135VN	10070302001	0	0	0	50,000	50,000
2203001050004160161VN	10070302001	0	5,500	0	0	5,500
2203001050004210213VN	10070302001	0	0	0	9,100	9,100
2203001050004510511VN	10070302001	0	6,000	2,500	4,000	12,500
2203001050004110111VN	10080302001	20,988	9,500	0	0	30,488
2203001050004130131VN	10080302001	2,321	0	13,500	0	15,821
2203001050004130133VN	10080302001	67,992	57,929	2,00,000	0	3,25,921
2203001050004130135VN	10080302001	0	0	60,000	0	60,000
2203001050004160161VN	10080302001	0	6,000	0	0	6,000
2203001050004210212VN	10080302001	0	0	5,000	0	5,000
2203001050004210213VN	10080302001	0	9,100	0	0	9,100
2203001050004290297VN	10080302001	0	2,00,000	0	0	2,00,000
2203001050004110111VN	10120302001	13,070	8,500	0	0	21,570
2203001050004130131VN	10120302001	1,999	3,395	13,500	0	18,894
2203001050004130133VN	10120302001	1,922	1,564	0	1,50,000	1,53,486
2203001050004130135VN	10120302001	0	0	0	50,000	50,000
2203001050004160161VN	10120302001	0	0	0	5,500	5,500
2203001050004210213VN	10120302001	0	0	9,100	0	9,100
2203001050004290297VN	10120302001	0	40,000	0	0	40,000
2203001050004110111VN	10140302001	3,400	3,018	8,500	0	14,918

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130131VN	10140302001	8,034	13,500	0	0	21,534
2203001050004130133VN	10140302001	9,838	48,250	0	1,50,000	2,08,088
2203001050004130135VN	10140302001	0	0	0	50,000	50,000
2203001050004160161VN	10140302001	0	0	0	5,500	5,500
2203001050004210213VN	10140302001	0	0	9,100	0	9,100
2203001050004110111VN	10150302001	8,083	0	8,500	0	16,583
2203001050004130131VN	10150302001	3,684	0	13,500	0	17,184
2203001050004130133VN	10150302001	13,778	3,086	1,50,000	0	1,66,864
2203001050004130135VN	10150302001	0	50,000	0	0	50,000
2203001050004160161VN	10150302001	0	5,500	0	0	5,500
2203001050004210213VN	10150302001	0	0	9,100	0	9,100
2203001050004290297VN	10150302001	0	50,000	1,00,000	0	1,50,000
2203001050004110111VN	10160302001	0	0	0	8,500	8,500
2203001050004130131VN	10160302001	4,999	15,264	0	0	20,263
2203001050004130133VN	10160302001	32,065	19,423	1,50,000	0	2,01,488
2203001050004130135VN	10160302001	0	50,000	0	0	50,000
2203001050004160161VN	10160302001	0	0	5,500	0	5,500
2203001050004210213VN	10160302001	0	0	9,100	0	9,100
2203001050004110111VN	10170302001	4,982	2,672	8,500	0	16,154
2203001050004130131VN	10170302001	3,773	0	13,500	0	17,273
2203001050004130133VN	10170302001	12,580	63,321	0	2,00,000	2,75,901
2203001050004130135VN	10170302001	0	50,000	0	0	50,000
2203001050004160161VN	10170302001	0	0	5,500	0	5,500
2203001050004210213VN	10170302001	0	0	9,100	0	9,100
2203001050004290297VN	10170302001	0	0	50,000	0	50,000
2203001050004110111VN	11040302001	13,835	3,160	8,500	0	25,495
2203001050004130131VN	11040302001	5,902	16,963	0	0	22,865
2203001050004130133VN	11040302001	26,953	49,283	1,50,000	0	2,26,236
2203001050004130135VN	11040302001	0	50,000	0	0	50,000
2203001050004160161VN	11040302001	0	0	5,500	0	5,500
2203001050004210213VN	11040302001	0	0	9,100	0	9,100

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004110111VN	11050302003	7,957	10,000	0	0	17,957
2203001050004130131VN	11050302003	859	0	13,500	0	14,359
2203001050004130133VN	11050302003	34,796	0	2,00,000	0	2,34,796
2203001050004130135VN	11050302003	0	0	60,000	0	60,000
2203001050004160161VN	11050302003	0	5,500	0	0	5,500
2203001050004210213VN	11050302003	0	9,100	0	0	9,100
2203001050004110111VN	11060302002	830	0	0	8,500	9,330
2203001050004130131VN	11060302002	9,964	13,500	0	0	23,464
2203001050004130133VN	11060302002	50,284	0	0	2,00,000	2,50,284
2203001050004130135VN	11060302002	0	50,000	0	0	50,000
2203001050004160161VN	11060302002	0	0	0	5,500	5,500
2203001050004210212VN	11060302002	0	0	5,000	0	5,000
2203001050004210213VN	11060302002	0	9,100	0	0	9,100
2203001050004290297VN	11060302002	0	1,00,000	0	0	1,00,000
2203007891118230233VN	11060302002	0	55,00,000	20,00,000	25,00,000	1,00,00,000
2203001050004110111VN	11091502003	11,194	0	8,500	0	19,694
2203001050004130131VN	11091502003	0	0	0	15,000	15,000
2203001050004130133VN	11091502003	78,705	36,115	1,50,000	0	2,64,820
2203001050004130135VN	11091502003	0	50,000	0	0	50,000
2203001050004160161VN	11091502003	0	5,500	0	0	5,500
2203001050004210212VN	11091502003	0	0	5,000	0	5,000
2203001050004210213VN	11091502003	0	9,100	0	0	9,100
2203001050004290297VN	11091502003	0	2,00,000	0	0	2,00,000
2203001050004110111VN	11120302001	6,560	4,576	0	8,500	19,636
2203001050004130131VN	11120302001	0	2,093	0	13,500	15,593
2203001050004130133VN	11120302001	0	66,707	0	1,50,000	2,16,707
2203001050004130135VN	11120302001	0	50,000	0	0	50,000
2203001050004160161VN	11120302001	0	0	0	5,500	5,500
2203001050004210213VN	11120302001	0	0	9,100	0	9,100
2203001050004110111VN	11130302001	18,255	8,500	0	0	26,755
2203001050004130131VN	11130302001	12,650	13,500	0	0	26,150

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130133VN	11130302001	73,687	0	1,50,000	0	2,23,687
2203001050004130135VN	11130302001	0	0	0	50,000	50,000
2203001050004160161VN	11130302001	0	0	5,500	0	5,500
2203001050004210213VN	11130302001	0	0	0	9,100	9,100
2203001050004290297VN	11130302001	0	0	50,000	0	50,000
2203000010003110111VN	11160302003	4,719	2,500	3,000	3,518	13,737
2203000010003130131VN	11160302003	0	4,000	12,000	8,000	24,000
2203000010003130133VN	11160302003	0	23,300	12,000	12,000	47,300
2203000010003130135VN	11160302003	0	5,000	2,000	2,775	9,775
2203000010003240241VN	11160302003	0	15,000	5,000	7,931	27,931
2203000010003510511VN	11160302003	0	8,000	3,500	3,500	15,000
2203001050004110111VN	11161502006	16,699	8,500	0	0	25,199
2203001050004130131VN	11161502006	20,316	13,500	0	0	33,816
2203001050004130133VN	11161502006	2,10,034	3,16,050	0	0	5,26,084
2203001050004130134VN	11161502006	0	25,000	9,000	12,000	46,000
2203001050004130135VN	11161502006	0	60,000	0	0	60,000
2203001050004160161VN	11161502006	0	6,500	0	0	6,500
2203001050004210213VN	11161502006	0	9,100	0	0	9,100
2203001050004280281VN	11161502006	0	35,000	15,000	17,000	67,000
2203001050004290297VN	11161502006	0	0	1,00,000	0	1,00,000
2203001050004110111VN	11180302001	0	2,940	0	8,500	11,440
2203001050004130131VN	11180302001	320	0	0	13,500	13,820
2203001050004130133VN	11180302001	73,615	0	1,50,000	0	2,23,615
2203001050004130135VN	11180302001	0	0	0	50,000	50,000
2203001050004160161VN	11180302001	0	0	0	5,500	5,500
2203001050004210213VN	11180302001	0	0	0	9,100	9,100
2203001050004110111VN	12010302001	22,156	8,500	0	0	30,656
2203001050004130131VN	12010302001	5,905	13,500	0	0	19,405
2203001050004130133VN	12010302001	80,535	2,00,000	0	0	2,80,535
2203001050004130135VN	12010302001	0	60,000	0	0	60,000
2203001050004160161VN	12010302001	0	6,500	0	0	6,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004210212VN	12010302001	0	0	2,000	0	2,000
2203001050004210213VN	12010302001	0	9,100	0	0	9,100
2203001050004290297VN	12010302001	0	0	50,000	0	50,000
2203001050004110111VN	12040302001	14,010	0	8,500	0	22,510
2203001050004130131VN	12040302001	3,677	954	13,500	0	18,131
2203001050004130133VN	12040302001	1,26,158	2,01,700	0	0	3,27,858
2203001050004130135VN	12040302001	0	50,000	0	0	50,000
2203001050004160161VN	12040302001	0	5,500	0	0	5,500
2203001050004210213VN	12040302001	0	0	9,100	0	9,100
2203001050004110111VN	12050302001	0	0	8,500	0	8,500
2203001050004130131VN	12050302001	0	3,554	0	13,500	17,054
2203001050004130133VN	12050302001	27,685	25,387	1,50,000	0	2,03,072
2203001050004130135VN	12050302001	0	50,000	0	0	50,000
2203001050004160161VN	12050302001	0	0	6,000	0	6,000
2203001050004210213VN	12050302001	0	0	9,100	0	9,100
2203001050004290297VN	12050302001	0	1,00,000	0	0	1,00,000
2203001050004110111VN	12080302001	5,599	3,005	8,500	0	17,104
2203001050004130131VN	12080302001	1,182	0	13,500	0	14,682
2203001050004130133VN	12080302001	70,858	0	2,00,000	0	2,70,858
2203001050004130135VN	12080302001	0	0	60,000	0	60,000
2203001050004160161VN	12080302001	0	5,500	0	0	5,500
2203001050004210213VN	12080302001	0	9,100	0	0	9,100
2203001050004290297VN	12080302001	0	2,00,000	0	0	2,00,000
2203001050004110111VN	12090302001	3,910	0	0	8,500	12,410
2203001050004130131VN	12090302001	0	0	0	13,500	13,500
2203001050004130133VN	12090302001	2,30,641	65,701	0	2,00,000	4,96,342
2203001050004130135VN	12090302001	0	50,000	0	0	50,000
2203001050004160161VN	12090302001	0	0	5,500	0	5,500
2203001050004210213VN	12090302001	0	0	9,100	0	9,100
2203001050004290297VN	12090302001	0	1,00,000	1,00,000	0	2,00,000
2203001050004110111VN	12090302002	0	0	0	8,500	8,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004130131VN	12090302002	1,232	0	13,500	0	14,732
2203001050004130133VN	12090302002	8,116	0	0	1,50,000	1,58,116
2203001050004130135VN	12090302002	0	0	0	50,000	50,000
2203001050004160161VN	12090302002	0	0	5,500	0	5,500
2203001050004210213VN	12090302002	0	8,700	0	0	8,700
2203001050004110111VN	12100302001	6,385	0	8,500	0	14,885
2203001050004130131VN	12100302001	0	0	0	13,500	13,500
2203001050004130133VN	12100302001	0	0	0	1,50,000	1,50,000
2203001050004130135VN	12100302001	0	0	0	50,000	50,000
2203001050004160161VN	12100302001	0	0	0	5,500	5,500
2203001050004210213VN	12100302001	0	0	0	9,100	9,100
2203001050004110111VN	12110302001	7,884	3,600	8,500	0	19,984
2203001050004130131VN	12110302001	6,798	14,924	0	0	21,722
2203001050004130133VN	12110302001	1,05,700	2,00,000	0	0	3,05,700
2203001050004130135VN	12110302001	0	50,000	0	0	50,000
2203001050004160161VN	12110302001	0	5,500	0	0	5,500
2203001050004210213VN	12110302001	0	0	9,100	0	9,100
2203001050004290297VN	12110302001	0	0	1,00,000	0	1,00,000
2203001050004110111VN	12120302001	13,440	8,500	0	0	21,940
2203001050004130131VN	12120302001	3,982	0	13,500	0	17,482
2203001050004130133VN	12120302001	1,07,333	2,53,590	0	0	3,60,923
2203001050004130135VN	12120302001	0	60,000	0	0	60,000
2203001050004160161VN	12120302001	0	5,500	0	0	5,500
2203001050004210213VN	12120302001	0	9,100	0	0	9,100
2203001050004290297VN	12120302001	0	2,00,000	0	0	2,00,000
2203001050004110111VN	22010302001	0	5,666	0	8,500	14,166
2203001050004130131VN	22010302001	1,412	4,295	13,500	0	19,207
2203001050004130133VN	22010302001	78,975	76,494	0	2,50,000	4,05,469
2203001050004130135VN	22010302001	0	50,000	0	0	50,000
2203001050004160161VN	22010302001	0	5,500	0	0	5,500
2203001050004210212VN	22010302001	0	0	0	5,000	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004210213VN	22010302001	0	9,100	0	0	9,100
2203001050004290297VN	22010302001	0	2,00,000	0	0	2,00,000
2203001050004110111VN	22090302001	10,710	0	0	8,500	19,210
2203001050004130131VN	22090302001	1,799	3,563	13,500	0	18,862
2203001050004130133VN	22090302001	36,121	17,827	0	1,50,000	2,03,948
2203001050004130135VN	22090302001	0	0	0	50,000	50,000
2203001050004160161VN	22090302001	0	5,500	0	0	5,500
2203001050004210213VN	22090302001	0	0	9,100	0	9,100
2203001050004110111VN	22090302002	12,310	0	0	8,500	20,810
2203001050004130131VN	22090302002	0	0	0	13,500	13,500
2203001050004130133VN	22090302002	18,979	0	1,50,000	0	1,68,979
2203001050004130135VN	22090302002	0	50,000	0	0	50,000
2203001050004160161VN	22090302002	0	5,500	0	0	5,500
2203001050004210213VN	22090302002	0	0	0	9,100	9,100
2203001050004290297VN	22090302002	0	2,00,000	1,00,000	0	3,00,000
2203000010001110111VN	27000302003	16,340	0	2,400	6,260	25,000
2203000010001130131VN	27000302003	27,403	0	0	8,597	36,000
2203000010001130133VN	27000302003	43,660	1,00,000	1,18,000	88,340	3,50,000
2203000010001130135VN	27000302003	0	40,000	15,000	19,800	74,800
2203000010001130138VN	27000302003	0	20,000	15,000	12,000	47,000
2203000010001140141VN	27000302003	0	11,90,000	4,30,000	5,43,782	21,63,782
2203000010001210215VN	27000302003	0	500	250	250	1,000
2203000010001240241VN	27000302003	0	33,000	12,000	15,000	60,000
2203000010001270272VN	27000302003	0	2,83,000	1,00,000	1,32,000	5,15,000
2203000010001280281VN	27000302003	0	25,000	12,000	13,000	50,000
2203000010001510511VN	27000302003	0	500	250	250	1,000
2203001020006310311VN	27000302003	0	40,00,00,000	0	0	40,00,00,000
2203001020006310319VN	27000302003	1,16,72,639	0	0	361	1,16,73,000
2203001020009310311VN	27000302003	0	38,35,79,000	0	0	38,35,79,000
2203001020020310311VN	27000302003	0	60,00,00,000	0	0	60,00,00,000
2203001041108310311VN	27000302003	38,47,935	71,52,065	0	0	1,10,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004110111VN	27000302003	0	0	0	94,523	94,523
2203001050004130131VN	27000302003	0	0	0	1,80,713	1,80,713
2203001050004130133VN	27000302003	0	0	0	14,27,293	14,27,293
2203001050004130135VN	27000302003	0	0	0	5,76,414	5,76,414
2203001050004160161VN	27000302003	0	0	0	60,488	60,488
2203001050004210213VN	27000302003	0	0	0	86,100	86,100
2203001050004270272VN	27000302003	6,71,153	2,00,000	3,30,000	4,05,847	16,07,000
2203001050004290297VN	27000302003	0	0	21,00,000	28,00,000	49,00,000
2203001050007310311VN	27000302003	1,77,62,216	1,10,63,784	0	0	2,88,26,000
2203001070005340341VN	27000302003	0	49,50,000	17,00,000	23,50,000	90,00,000
2203007961118230233VN	27000302003	0	0	1,00,00,000	1,25,00,000	2,25,00,000
2203001050004210212VN	01010302002	0	0	0	0	0
2203001050004270271VN	01010302002	0	0	0	0	0
2203001050004270272VN	01010302002	0	0	0	0	0
2203001050004210212VN	01020302001	0	0	0	0	0
2203001050004210212VN	02010302001	0	0	0	0	0
2203001050004210212VN	02010302002	0	0	0	0	0
2203001050004270271VN	02010302002	0	0	0	0	0
2203001050004270272VN	02010302002	0	0	0	0	0
2203001050004210212VN	02020302001	0	0	0	0	0
2203001050004210212VN	02050302001	0	0	0	0	0
2203001050004270271VN	02050302001	0	0	0	0	0
2203001050004270272VN	02050302001	0	0	0	0	0
2203001050004210212VN	02120302001	0	0	0	0	0
2203001050004210212VN	03010302019	0	0	0	0	0
2203001050004270271VN	03010302019	0	0	0	0	0
2203001050004270272VN	03010302019	0	0	0	0	0
2203001050004210212VN	03010302020	0	0	0	0	0
2203001050004270271VN	03120302002	0	0	0	0	0
2203001050004270272VN	03120302002	0	0	0	0	0
2203001050004210212VN	03210302001	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004270271VN	03210302001	0	0	0	0	0
2203001050004270272VN	03210302001	0	0	0	0	0
2203001050004210212VN	04070302001	0	0	0	0	0
2203001050004210212VN	04140302001	0	0	0	0	0
2203001050004210212VN	05010302001	0	0	0	0	0
2203001050004210212VN	05050302001	0	0	0	0	0
2203001050004210212VN	05080302001	0	0	0	0	0
2203001050004270271VN	05110302001	0	0	0	0	0
2203001050004210212VN	05160302001	0	0	0	0	0
2203001050004270271VN	05160302001	0	0	0	0	0
2203001050004270272VN	05160302001	0	0	0	0	0
2203001050004210212VN	06010302002	0	0	0	0	0
2203001050004210212VN	06010302003	0	0	0	0	0
2203001050004270272VN	06010302003	0	0	0	0	0
2203001050004210212VN	06010302004	0	0	0	0	0
2203001050004270271VN	06010302004	0	0	0	0	0
2203001050004210212VN	06010302005	0	0	0	0	0
2203001050004270271VN	06010302005	0	0	0	0	0
2203001050004270272VN	06010302005	0	0	0	0	0
2203001050004210212VN	06140302006	0	0	0	0	0
2203001050004210212VN	06150302012	0	0	0	0	0
2203001050004210212VN	06170302007	0	0	0	0	0
2203001050004210212VN	07010302001	0	0	0	0	0
2203001050004210212VN	07010302002	0	0	0	0	0
2203001050004270271VN	07010302002	0	0	0	0	0
2203001050004210212VN	07020302001	0	0	0	0	0
2203001050004270272VN	07020302001	0	0	0	0	0
2203001050004210212VN	07070302001	0	0	0	0	0
2203001050004270271VN	08010302001	0	0	0	0	0
2203001050004210212VN	08010302002	0	0	0	0	0
2203001050004270272VN	08010302002	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004210212VN	08030302001	0	0	0	0	0
2203001050004270272VN	08030302001	0	0	0	0	0
2203001050004210212VN	08030302002	0	0	0	0	0
2203001050004270272VN	08030302002	0	0	0	0	0
2203001050004210212VN	08040302001	0	0	0	0	0
2203001050004210212VN	08050302001	0	0	0	0	0
2203001050004270271VN	08050302001	0	0	0	0	0
2203001050004270272VN	08050302001	0	0	0	0	0
2203001050004210212VN	09010302001	0	0	0	0	0
2203001050004270271VN	09010302001	0	0	0	0	0
2203001050004270272VN	09010302001	0	0	0	0	0
2203001050004210212VN	09010302002	0	0	0	0	0
2203001050004210212VN	09020302001	0	0	0	0	0
2203001050004210212VN	09040302001	0	0	0	0	0
2203001050004210212VN	09120302001	0	0	0	0	0
2203001050004270272VN	09120302001	0	0	0	0	0
2203001050004210212VN	10010302001	0	0	0	0	0
2203001050004210212VN	10030302001	0	0	0	0	0
2203001050004270271VN	10060302001	0	0	0	0	0
2203001050004270272VN	10060302001	0	0	0	0	0
2203001050004210212VN	10070302001	0	0	0	0	0
2203001050004210212VN	10120302001	0	0	0	0	0
2203001050004210212VN	10140302001	0	0	0	0	0
2203001050004210212VN	10150302001	0	0	0	0	0
2203001050004210212VN	10160302001	0	0	0	0	0
2203001050004210212VN	10170302001	0	0	0	0	0
2203001050004210212VN	11040302001	0	0	0	0	0
2203001050004210212VN	11050302003	0	0	0	0	0
2203001050004270272VN	11060302002	0	0	0	0	0
2203001050004210212VN	11120302001	0	0	0	0	0
2203001050004210212VN	11130302001	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2203001050004210212VN	11161502006	0	0	0	0	0
2203001050004210212VN	11180302001	0	0	0	0	0
2203001050004270271VN	12010302001	0	0	0	0	0
2203001050004210212VN	12040302001	0	0	0	0	0
2203001050004270272VN	12040302001	0	0	0	0	0
2203001050004210212VN	12050302001	0	0	0	0	0
2203001050004210212VN	12080302001	0	0	0	0	0
2203001050004210212VN	12090302001	0	0	0	0	0
2203001050004210212VN	12090302002	0	0	0	0	0
2203001050004210212VN	12100302001	0	0	0	0	0
2203001050004210212VN	12110302001	0	0	0	0	0
2203001050004210212VN	12120302001	0	0	0	0	0
2203001050004210212VN	22090302001	0	0	0	0	0
2203001050004210212VN	22090302002	0	0	0	0	0
	Total	**4,04,65,834**	**1,46,18,27,750**	**2,73,08,700**	**3,18,57,930**	**1,56,14,60,214**